GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department– Consumables/Stationery - Payment of Rs.78,087/- to Sri Anjani Sai Suppliers, Vijayawada towards supply of stationery items – Sanction accorded - Orders–Issued.

Planning (II) Department

G.O.Rt.No.191

Dated:17.12.2021
Read the following:-

1. G.O.Rt.No.148, Fin.&Plg. (FW.Admn.I TER) Dept. Dated:21.10.2000.
2. Govt.Lr.No.PLG01-OPCL/46/2021-PLG-II, Dt.30.11.2021.
3. From Sri Anjani Sai, Suppliers, Vja. Invoice No.448, Dt.02.12.2021.

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ORDER:

Sanction is hereby accorded for an amount of Rs.78,087/- (Rupees Seventy Eight Thousand and Eighty Seven only) in respect of Sri Anjani Sai Suppliers, Vijayawada towards cost of stationery items supplied by them, as detailed below, fcr use of the Planning Department:

Sl.No.	Name of the items	Quantity	Rate	Amount
1	A4 zerox paper	12 - Boxes	2480	29760
2	Brown covers for tappal	5000–Nos.	1.5	7500
3	Registers(200 pages)	12–Nos.	90	1080
4	Writing pads	10–Nos.	140	1400
5	Covers cloth A4	100–Nos.	10	1000
6	Covers cloth Full Scape	100–Nos.	11	1100
7	Calculators	8–Nos.	480	3840
8	Short hand books	25–Nos.	25	625
9	Scribling pads	25–Nos.	40	1000
10	Executive note book (Spiral Matrix)	6–Nos.	170	1020
11	Green pens	2–Boxes	1320	2640
12	Blue pens	4 - Boxes	840	3360
13	Mouse (Dell)	15–Nos.	390	5850
14	Pen drive (16 GB)	6–Nos.	450	2700
15	Key boards (Dell)	8 Nos.	999	7992
16	High Lighter pens	6 Packets	100	600
17	Stapler small size	2 Packets	650	1300
18	Stapler pins small size	2 Packets	200	400
19	Solo White plastic folder A4 size	200 Nos.	10	2000
20	Duster Cloth	25 Mtrs. (50 Pc)	24	1200
21	Inward Register & Outward Register	4 Nos. each two	350	1400
22	Attendances Registers 200 pages	2 Nos.	160	320
	Total	-	-	78087

2. The amount sanctioned in para one above shall be debited to the Head of Account "2052-Secretariat General Services-M.H(090)-Secretariat-S.H.07-Planning Department-130-Office Expenses-135-Consumables/Stationery."

3. Certified that, the stationery items, are received in good condition and necessary

4. The Planning (II) Department of A.P.Secretariat, Velagapudi is requested to shall draw and credit the above, sanctioned amount of Rs.78,087/- (Rupees Seventy Eight Thousand and Eighty Seven only) to the Account No.37232557077, State Bank of India, A.P. Secretariat Branch, IFSC:SBIN0018884 of Sri Anjani Sai Suppliers, Vijayawada.

5. This order does not require the concurrence of Finance Department as per the orders in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VIJAY KUMAR G.SRKR, I.A.S.
SECRETARY TO GOVERNMENT (FAC)

To
The Planning (II) Department
The Dy.P.A.O Secretariat Branch, Velagapudi
Copy to:
Sri Anjani Sai Suppliers
D.No.76-96/10, Akula Rajeswara Rao Street
Brindavan Enclave, Bhavanipuram
Backside of Lata Hospital
Vijayawada, Krishna District
Andhra Pradesh-520012
Sf./Sc.

// FORWARDED :: BY ORDER //

P. Sunil Kumar
SECTION OFFICER